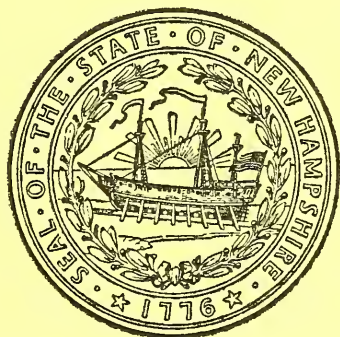


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1965

**ANNUAL REPORT**  
**OF THE**  
**TOWN OF**  
**DORCHESTER**  
**NEW HAMPSHIRE**

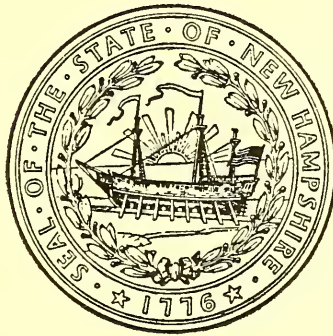


**1965**



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ANNUAL REPORT  
OF THE  
TOWN OF  
DORCHESTER  
NEW HAMPSHIRE



1965

The Reporter Press  
Canaan, New Hampshire

NH  
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1963

## Index

|                                             |    |
|---------------------------------------------|----|
| Town Officers . . . . .                     | 3  |
| Town Warrant . . . . .                      | 4  |
| Summary of Inventory . . . . .              | 7  |
| Schedule of Town Property . . . . .         | 7  |
| Town Budget . . . . .                       | 8  |
| Financial Report . . . . .                  | 10 |
| Detailed Statement of Payments . . . . .    | 14 |
| Town Clerk's Report . . . . .               | 15 |
| Tax Collector's Report . . . . .            | 16 |
| Treasurer's Report . . . . .                | 20 |
| Report of Trustees of Trust Funds . . . . . | 20 |
| Road Agent's Report . . . . .               | 23 |
| Forest Fire Warden's Report . . . . .       | 25 |
| Report of Relief Agent . . . . .            | 26 |
| Dorchester Planning Board . . . . .         | 27 |
| Public Health Nurse's Report . . . . .      | 28 |
| Report of Cemetery Committee . . . . .      | 29 |
| Vital Statistics . . . . .                  | 31 |

TOWN WARRANT  
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Dorchester in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the TOWN HALL in said DORCHESTER on TUESDAY, the Eighth of March, next, (1966) at SEVEN-THIRTY O'CLOCK in the evening to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and to make appropriations for the same.
3. To see what sums of money the Town will vote to raise and appropriate for Old Age Assistance and Town Poor.
4. To raise such sums of money as may be necessary for repairing highways and bridges for the ensuing year and to make appropriations for the same.
5. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
6. To see if the Town will raise and appropriate the sum of \$25.00 for the purpose of publicizing and promoting the natural advantages and resources of the Town of Dorchester together with other towns in the Dartmouth-Lake Sunapee Region.

TOWN OFFICERS

Moderator

DELBERT B. GRAY

Town Clerk

NELLIE M. ASHLEY

Selectmen

ARTHUR R. GOODFELLOW

ERNEST J. HANLEY, JR.

HARRY P. DUSTIN

Road Agent

ERNEST CARTER

Treasurer

FRANCES A. HAZELTON

Tax Collector

STANLEY A. QUIMBY

Relief Agent

BEVERLY C. WALKER

Health Officer

JOHN C. DAVENPORT

Forest Fire Warden

DANIEL MacKENZIE

Auditors

MATILDA M. ERNST

MARY CARROLL ABELL

Police Officer & Dog Constable

ALBERT W. CLOGSTON

Deputy

ERNEST J. HANLEY, JR.

Supervisors of the Check List

WALTER HAZELTON, JR.

BEVERLY C. WALKER

MARJORIE V. CLOGSTON

Trustee of Trust Funds

MRS. EDITH GRAY

7. To see if the Town will vote to raise and appropriate \$461.21 to secure from the State \$3074.74 to be expended for Town Road Aid.
8. To see if the Town will vote to raise and appropriate money to add to the Capital Reserve fund for repairs to the Town Hall and other Town Buildings.
9. To see if the Town will vote to raise and appropriate money to add to the Capital Reserve Fund for the Replacement of Snow Removal Equipment and to authorize the Selectmen to purchase a suitable Loader from this fund.
10. To see if the Town will vote to raise and appropriate money to maintain Town Cemeteries.
11. To see if the Town will vote to raise and appropriate \$200.00 for the Forest Fire Department.
12. To see if the Town will vote to accept Plot of land, given by Thomas and Mary F. Morrissey to be used for a Cemetery by the Town of Dorchester.
13. To see if the Town will vote to authorize the Selectmen to administer, lease, rent or otherwise dispose of real estate, mineral rights or other property acquired by the Town.
14. To see if the Town will vote to raise and appropriate money for the purpose of making arrangements for use of a disposal area for garbage and rubbish for the use of the townspeople.
15. To hear the reports of Agents, Auditors or Committees heretofore chosen and to pass any votes relating thereto.

16. To act upon any other business that may legally come before said meeting.

Given under our hands and seal this 16th day of February, in the Year of our Lord, Nineteen Hundred and Sixty-Six.

ARTHUR R. GOODFELLOW  
ERNEST J. HANLEY, JR.  
HARRY P. DUSTIN

Selectmen of Dorchester

A true copy of Warrant—Attest:  
ARTHUR R. GOODFELLOW  
ERNEST J. HANLEY, JR.  
HARRY P. DUSTIN

Selectmen of Dorchester

## SUMMARY OF INVENTORY

|                                    |                    |
|------------------------------------|--------------------|
| Land and Buildings                 | \$274,282.60       |
| Electric Poles and Fixtures        | 7,972.81           |
| House Trailers (2)                 | 2,500.00           |
| Other Neat Stock (1)               | 50.00              |
| Cows (13)                          | 780.00             |
|                                    | <hr/>              |
| Total Valuation                    | \$285,585.41       |
|                                    |                    |
| Veteran's Exemptions (13)          | 12,700.00          |
| Neatstock Exemptions               | 830.00             |
|                                    | <hr/>              |
| Total Exemptions                   | \$13,530.00        |
|                                    |                    |
| Net Valuation                      | <hr/> \$272,055.41 |
| Veterans exempt from Poll Tax (20) |                    |
| Tax Rate — \$6.30                  |                    |

## SCHEDULE OF TOWN PROPERTY

| Description                    | Value      |
|--------------------------------|------------|
| Town Hall, Lands and Buildings | \$5,000.00 |
| Furniture and Equipment        | 300.00     |
| Fire Department Equipment      | 200.00     |
| Highway Department, Equipment  | 1,200.00   |
| Schools, Lands and Buildings   | 1,800.00   |
|                                | <hr/>      |
|                                | \$8,500.00 |

## BUDGET OF THE TOWN OF DORCHESTER, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1966 to December 31, 1966. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1965 to December 31, 1965.

| SOURCES OF REVENUE                             | Estimated<br>Revenue<br>Previous<br>Yr. 1965 | Actual<br>Revenue<br>Previous<br>Yr. 1965 | Estimated<br>Revenue<br>Ensuing<br>Yr. 1966 |
|------------------------------------------------|----------------------------------------------|-------------------------------------------|---------------------------------------------|
| <b>From State:</b>                             |                                              |                                           |                                             |
| Interest and Dividends Tax                     | \$1,500.00                                   | \$2,606.65                                | \$1,500.00                                  |
| Class V Road Money                             | 2,654.79                                     | 2,654.79                                  | 3,069.13                                    |
| Savings Bank Tax                               | 15.00                                        | 15.40                                     | 15.00                                       |
| Reimbursement a/c State and Federal            |                                              |                                           |                                             |
| Forest lands                                   | 50.00                                        | 61.80                                     | 50.00                                       |
| Reimbursement a/c Town Road Aid                |                                              | 778.03                                    |                                             |
| Reimbursement a/c Exemption of                 |                                              |                                           |                                             |
| Head Tax                                       |                                              | 4.53                                      |                                             |
| Fighting Forest Fires, ½ F.F. Meeting          | 15.00                                        | 13.05                                     | 15.00                                       |
| Bounties                                       | 25.00                                        | 22.50                                     | 25.00                                       |
| <b>From Local Sources Except Taxes:</b>        |                                              |                                           |                                             |
| Dog Licenses                                   | 90.00                                        | 99.00                                     | 90.00                                       |
| Business Licenses, Permits, Filing Fees        | 2.00                                         | 3.50                                      | 2.00                                        |
| Motor Vehicle Permit Fees                      | 800.00                                       | 1,121.97                                  | 800.00                                      |
| Withdrawals from Cap Res. Funds:               |                                              |                                           |                                             |
| Town Building Fees                             |                                              | 88.27                                     |                                             |
| Town Cemetery Fees                             |                                              | 151.40                                    |                                             |
| <b>Amt. Raised by Issue of Bonds or Notes:</b> |                                              |                                           |                                             |
| Anticipation of Taxes                          |                                              | 4,000.00                                  |                                             |
| Cash Surplus                                   |                                              | 3,104.28                                  |                                             |
| <b>From Local Taxes Other than</b>             |                                              |                                           |                                             |
| <b>Property Taxes:</b>                         |                                              |                                           |                                             |
| (a) Poll Taxes — Regular at \$2                | 130.00                                       | 134.00                                    | 100.00                                      |
| (c) Yield Taxes                                | 500.00                                       | 642.01                                    | 400.00                                      |
| Total Rev. From All Sources                    |                                              |                                           |                                             |
| Except Property Taxes                          | \$5,781.79                                   | \$15,501.18                               | \$6,066.13                                  |
| Amt. to be Raised by Property Taxes            |                                              |                                           | 9,395.21                                    |
| <b>TOTAL REVENUES</b>                          |                                              |                                           | <b>\$15,461.34</b>                          |

# BUDGET OF THE TOWN OF DORCHESTER

| PURPOSE OF EXPENDITURES                    | Appropriations<br>Previous Year<br>1965 | Actual Expenditures<br>Previous Yr.<br>1965 | Estimated Expenditures<br>En-<br>suing Yr.<br>1966 |
|--------------------------------------------|-----------------------------------------|---------------------------------------------|----------------------------------------------------|
| <b>General Government:</b>                 |                                         |                                             |                                                    |
| Town Officers' Salaries                    | \$ 800.00                               | \$1,017.86                                  | \$1,200.00                                         |
| Town Officers' Expenses                    | 600.00                                  | 336.40                                      | 500.00                                             |
| Election and Registration Expenses         | 150.00                                  | 83.80                                       | 250.00                                             |
| Town Hall                                  | 200.00                                  | 44.50                                       | 100.00                                             |
| <b>Protection of Persons and Property:</b> |                                         |                                             |                                                    |
| Police Department                          | 25.00                                   | 10.25                                       | 50.00                                              |
| Fire Department                            | 100.00                                  | 253.68                                      | 200.00                                             |
| Insurance                                  | 200.00                                  | 70.60                                       | 200.00                                             |
| Hedgehog Bounties                          | 50.00                                   | 22.50                                       | 50.00                                              |
| Town Dump                                  | 50.00                                   | 50.00                                       | 50.00                                              |
| <b>Highways and Bridges:</b>               |                                         |                                             |                                                    |
| Town Maintenance — Summer                  | 3,000.00                                | 4,000.00                                    | 3,000.00                                           |
| Town Maintenance — Winter                  | 1,500.00                                | 1,500.00                                    | 1,500.00                                           |
| Class V Money                              | 2,654.79                                | 2,654.79                                    | 3,069.13                                           |
| Town Road Aid                              | 408.64                                  | 408.64                                      | 461.21                                             |
| <b>Public Welfare:</b>                     |                                         |                                             |                                                    |
| Old Age Assistance                         | 1,200.00                                | 804.08                                      | 1,200.00                                           |
| <b>Public Service Enterprises:</b>         |                                         |                                             |                                                    |
| Cemeteries                                 | 50.00                                   | 50.00                                       | 75.00                                              |
| Taxes Bought by Town                       | 150.00                                  | 180.16                                      | 150.00                                             |
| Advt. and Regional Assoc.                  | 25.00                                   | 25.00                                       | 25.00                                              |
| <b>Interest:</b>                           |                                         |                                             |                                                    |
| Bond Dept. and Retirement                  | 250.00                                  | 320.59                                      | 300.00                                             |
| On Temporary Loans                         | 50.00                                   | 80.00                                       | 80.00                                              |
| On Long Term Notes and Bonds               | 200.00                                  | 204.20                                      |                                                    |
| Boat Tax                                   |                                         | .96                                         | 1.00                                               |
| <b>Payment on Principal of Debt:</b>       |                                         |                                             |                                                    |
| (a) Anticipation of Taxes                  |                                         | 4,000.00                                    |                                                    |
| (b) Long Term Notes                        |                                         | 4,500.00                                    |                                                    |
| (c) Payment to Cap. Res. Funds.            | 2,000.00                                | 2,200.00                                    | 2,000.00                                           |
| <b>County Taxes</b>                        | <b>700.00</b>                           | <b>1,048.71</b>                             | <b>1,000.00</b>                                    |
| <b>TOTAL EXPENDITURES</b>                  | <b>\$14,363.43</b>                      | <b>\$23,865.72</b>                          | <b>\$15,461.34</b>                                 |

## FINANCIAL REPORT

As of December 31, 1965

### Assets

#### Cash:

|                       |            |
|-----------------------|------------|
| In hands of treasurer | \$7,979.54 |
|-----------------------|------------|

#### Capital Reserves Funds:

|                        |           |
|------------------------|-----------|
| Snow Removal Equipment | 15,208.18 |
|------------------------|-----------|

|            |       |
|------------|-------|
| Cemeteries | 70.12 |
|------------|-------|

|                              |        |
|------------------------------|--------|
| Town Hall and Town Buildings | 488.16 |
|------------------------------|--------|

#### Unredeemed Taxes.

|                  |        |
|------------------|--------|
| (a) Levy of 1965 | 180.16 |
|------------------|--------|

|                  |       |
|------------------|-------|
| (b) Levy of 1964 | 22.78 |
|------------------|-------|

#### Uncollected Taxes:

|                  |        |
|------------------|--------|
| (a) Levy of 1965 | 568.93 |
|------------------|--------|

---

|              |             |
|--------------|-------------|
| TOTAL ASSETS | \$24,517.87 |
|--------------|-------------|

|                                   |      |
|-----------------------------------|------|
| Excess of liabilities over assets | None |
|-----------------------------------|------|

---

|             |             |
|-------------|-------------|
| GRAND TOTAL | \$24,517.87 |
|-------------|-------------|

|                             |          |
|-----------------------------|----------|
| Net Debt, December 31, 1964 | 1,948.43 |
|-----------------------------|----------|

|                            |          |
|----------------------------|----------|
| Surplus, December 31, 1965 | 3,104.28 |
|----------------------------|----------|

|                              |          |
|------------------------------|----------|
| Decrease of Debt, of Surplus | 1,155.85 |
|------------------------------|----------|

### Liabilities

#### Accounts Owed by Town:

|                   |          |
|-------------------|----------|
| Bills outstanding | \$ 20.49 |
|-------------------|----------|

|                    |       |
|--------------------|-------|
| Old Age Assistance | 95.00 |
|--------------------|-------|

#### Due to State:

|                                                      |       |
|------------------------------------------------------|-------|
| (a) State Head Taxes — 1965<br>(Uncollected \$20.00) | 20.00 |
|------------------------------------------------------|-------|

|                                                               |        |
|---------------------------------------------------------------|--------|
| (b) Yield Tax — Bond & Debt Retirement (Uncollected \$542.93) | 542.93 |
|---------------------------------------------------------------|--------|

#### Due to School Districts:

|                                   |                    |
|-----------------------------------|--------------------|
| Balance of School Tax             | 5,526.99           |
| Capital Reserve Funds:            | 15,208.18          |
| <b>TOTAL LIABILITIES</b>          | <b>\$21,413.59</b> |
| Excess of Assets over liabilities | 3,104.28           |
| <b>GRAND TOTAL</b>                | <b>\$24,517.87</b> |

### Receipts

#### Current Revenue:

##### From Local Taxes:

|                                      |             |
|--------------------------------------|-------------|
| Property Taxes — 1965                | \$17,138.34 |
| Poll Taxes — 1965                    | 134.00      |
| Yield Taxes — 1965                   | 642.01      |
| State Head Taxes at \$5 — 1965       | 430.00      |
| Total Current Year's Taxes           |             |
| collected and remitted               | \$18,344.35 |
| Prop. and Yield Taxes, Prev. Yrs.    | 738.60      |
| Poll Taxes — Previous Years          | 4.00        |
| State Head Taxes at \$5 — Prev. Yrs. | 25.00       |
| Interest received on Taxes           | 101.14      |
| Penalties on State Head Taxes        | 4.00        |
| Tax sales redeemed                   | 234.57      |

##### From State.

|                                   |          |
|-----------------------------------|----------|
| For Town Road Aid                 | 3,502.31 |
| For Class V Highway Maintenance   | 2,654.79 |
| Interest and dividends tax        | 2,606.65 |
| Savings Bank Tax and Building and |          |
| Loan Association Tax              | 15.40    |
| Reimbursement a/c State and Fed-  |          |
| eral forest lands                 | 61.80    |
| Fighting Forest Fires             | 44.15    |
| Reimbursement a/c Old Age Asst.   | 138.99   |
| Reimbursement Head Tax            | 4.53     |

##### From Local Sources, Except Taxes:

|                                            |          |
|--------------------------------------------|----------|
| Dog Licenses                               | 99.00    |
| Business licenses, permits and filing fees | 3.50     |
| Motor Vehicle Permits (1965)               | 1,121.97 |

**Receipts Other than Current Revenue:**

|                                                         |          |             |
|---------------------------------------------------------|----------|-------------|
| Temporary loans in anticipation<br>of taxes during year | 4,000.00 |             |
| Total Receipts Other than Cur. Rev.                     |          | \$14,253.09 |
| <hr/>                                                   |          |             |
| Total Receipts from All Sources                         |          | \$33,704.75 |
| Cash on hand January 1, 1965                            |          | 5,442.86    |
| <hr/>                                                   |          |             |
| GRAND TOTAL                                             |          | \$39,147.61 |

**Payments****Current Maintenance Expenses:****General Government:**

|                                    |            |
|------------------------------------|------------|
| Town officers' Salaries            | \$1,017.86 |
| Town Officers' Expenses            | 336.40     |
| Election and Registration Expenses | 82.80      |
| Expenses Town Hall and Other       |            |
| Town Buildings                     | 44.50      |

**Protection of Persons and Property:**

|                                     |        |
|-------------------------------------|--------|
| Police Department                   | 10.25  |
| Fire Department, incl. forest fires | 253.68 |
| Insurance                           | 70.60  |
| Bounties                            | 22.50  |

**Health:**

|           |       |
|-----------|-------|
| Town Dump | 50.00 |
|-----------|-------|

**Highways and Bridges:**

|                   |            |
|-------------------|------------|
| Town Road Aid     | 1,000.00   |
| Town Maintenance. |            |
| Summer            | \$3,000.00 |
| Winter            | 1,500.00   |
| Duncan Fund       | 2,654.79   |

**Public Welfare:**

|                    |        |
|--------------------|--------|
| Old Age Assistance | 804.08 |
|--------------------|--------|

**Public Service Enterprises:**

|            |       |
|------------|-------|
| Cemeteries | 50.00 |
|------------|-------|

**Unclassified:**

|                            |       |
|----------------------------|-------|
| Damages and legal expenses | 27.30 |
|----------------------------|-------|

|                                                      |          |             |
|------------------------------------------------------|----------|-------------|
| Advt. and Regional Assoc.                            | 25.00    |             |
| Taxes bought by town                                 | 180.16   |             |
| Total Current Maint. Expenses                        |          | \$11,129.92 |
| <b>Interest:</b>                                     |          |             |
| Paid on temporary loans in anticipation of taxes     | 80.00    |             |
| Paid on long term notes                              | 204.20   |             |
|                                                      | <hr/>    |             |
| Total Interest Payments                              |          | \$284.20    |
| <b>Indebtedness:</b>                                 |          |             |
| Payments on temporary loans in anticipation of taxes | 4,000.00 |             |
| Payments on long term notes                          | 4,500.00 |             |
| Payments on capital reserve funds                    | 2,200.00 |             |
| Total Indebtedness Payments                          |          | \$10,700.00 |
| <b>Payments to Other Governmental Divisions:</b>     |          |             |
| State Head Taxes paid State Treasurer                | 400.50   |             |
| Taxes Paid to County                                 | 1,048.71 |             |
| Payments to Precincts                                | .96      |             |
| Payments to School Districts                         | 7,603.78 |             |
|                                                      | <hr/>    |             |
| Total Payments to Other Gov. Divs.                   |          | \$9,053.95  |
|                                                      |          | <hr/>       |
| Total Payments for All Purposes                      |          | \$31,168.07 |
| Cash on hand December 31, 1965                       |          | 7,979.54    |
|                                                      |          | <hr/>       |
| GRAND TOTAL                                          |          | \$39,147.61 |

### Certificate

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ARTHUR R. GOODFELLOW  
ERNEST J. HANLEY, JR.  
HARRY P. DUSTIN

Selectmen.

# DETAILED STATEMENT OF

## PAYMENTS

### Salaries of Principal Town Officers:

|                                     |           |
|-------------------------------------|-----------|
| Arthur R. Goodfellow, Selectman     | \$ 75.00  |
| Ernest J. Hanley, Jr., Selectman    | 200.00    |
| Harry P. Dustin, Selectman          | 200.00    |
| Nellie M. Ashley, Town Clerk        | 50.00     |
| Nellie M. Ashley, Auto Permit Fees  | 69.00     |
| Frances A. Hazelton, Town Treasurer | 50.00     |
| Stanley A. Quimby, Tax Collector    | 373.86    |
|                                     | <hr/>     |
|                                     | \$1017.86 |

### Town Officers Expenses:

|                                                                |          |
|----------------------------------------------------------------|----------|
| Edson C. Eastman Co. 1 License Book<br>and Dog Tags            | 11.60    |
| N. H. State Tax Treasurer, for 1 copy 1964<br>Mobile Home Book | 5.25     |
| Petty Cash                                                     | 16.00    |
| Ira P. Anderson, Post Master (stamps)                          | 15.00    |
| The Reporter Press, Town Reports                               | 161.00   |
| W. Mahoney, Repairing Adding Machine                           | 20.00    |
| N. H. Municipal Assoc. (calendars)                             |          |
| N. H. Tax Collectors Assoc. Dues 1965                          | 3.00     |
| Homestead Press, Supplies (Head and Poll Tax)                  | 10.05    |
| N. H. Town Clerk's Assoc. Dues 1965                            | 3.00     |
| The Colby Press, Supplies                                      | 14.00    |
| Homestead Press, (Property Tax Bills)                          | 6.90     |
| Frances A. Hazelton, Treas.                                    | 5.00     |
| Assoc. of N. H. Assessors, Dues 1965                           | 5.00     |
| Ernest J. Hanley, Jr., (expenses)                              | 15.00    |
| Harry P. Dustin, (expenses)                                    | 32.65    |
| Stanley A. Quimby (expenses)                                   | 9.95     |
|                                                                | <hr/>    |
|                                                                | \$336.40 |

|                                      |          |
|--------------------------------------|----------|
| Election And Registration Expenses:  |          |
| The Reporter Press, (Supply notices) | \$ 7.80  |
| Ernest Carter                        | 20.00    |
| Marjorie Clogston                    | 15.00    |
| Delbert Gray                         | 10.00    |
| Nellie M. Ashley                     | 10.00    |
| Walter Hazelton, Jr.                 | 20.00    |
|                                      | <hr/>    |
|                                      | \$ 82.80 |

### TOWN CLERK'S REPORT

|                             |             |
|-----------------------------|-------------|
| Receipts From Auto Permits: |             |
| 138 1965 permits            | \$ 1,121.97 |

|                             |        |
|-----------------------------|--------|
| Receipts From Dog Licenses: |        |
| 24 males at \$2.00          | 48.00  |
| 5 females at \$5.00         | 25.00  |
| 2 Kennels at \$12.00        | 24.00  |
| 4 penalty fees at \$.50     | 2.00   |
| Permit fees \$3.50          | 3.50   |
|                             | <hr/>  |
| Total                       | 102.50 |

|                             |                   |
|-----------------------------|-------------------|
| Total amount paid Treasurer | <hr/> \$ 1,224.47 |
|-----------------------------|-------------------|

Respectfully submitted,

Nellie M. Ashley  
Town Clerk

## TAX COLLECTOR'S REPORT

### Summary of Warrant - Property, Poll & Yield Taxes

Levy of 1965

DR.

#### TAXES COMMITTED TO COLLECTOR:

|                    |             |             |
|--------------------|-------------|-------------|
| Property Taxes     | \$17,139.47 |             |
| Poll Taxes         | 138.00      |             |
|                    |             | <hr/>       |
| Total Warrant      |             | \$17,277.47 |
| Yield Taxes        |             | 1,184.94    |
| Added Taxes:       |             |             |
| Property Taxes     | 31.50       |             |
| Poll Taxes         | 10.00       |             |
|                    |             | <hr/>       |
|                    |             | 41.50       |
| Interest Collected |             | 5.80        |
|                    |             | <hr/>       |
| Total Debits       |             | \$18,509.71 |

CR.

#### REMITTANCES TO TREASURER:

|                    |             |             |
|--------------------|-------------|-------------|
| Property Taxes     | \$17,138.34 |             |
| Poll Taxes         | 134.00      |             |
| Yield Taxes        | 642.01      |             |
| Interest Collected | 5.64        |             |
|                    |             | <hr/>       |
|                    |             | \$17,919.99 |

#### ABATEMENTS:

|                |          |       |
|----------------|----------|-------|
| Property Taxes | \$ 32.79 |       |
| Poll Taxes     | 8.00     |       |
|                |          | <hr/> |
|                |          | 40.79 |

UNCOLLECTED TAXES AS PER  
COLLECTOR'S LIST:

|               |        |             |
|---------------|--------|-------------|
| Poll Taxes    | 6.00   |             |
| Yield Taxes   | 542.93 |             |
|               | <hr/>  |             |
|               | 548.93 |             |
| Total Credits |        | \$18,509.71 |

Summary Of Warrant - Property, Poll And Yield Taxes

Levy Of 1964

DR.

UNCOLLECTED TAXES AS OF  
January 1, 1965:

|                                                                  |           |           |
|------------------------------------------------------------------|-----------|-----------|
|                                                                  | 1964      | 1962      |
| Property Taxes                                                   | \$        |           |
| Poll Taxes                                                       | 4.00      |           |
| Yield Taxes                                                      | 211.66    | 526.94    |
|                                                                  | <hr/>     |           |
|                                                                  | 215.66    |           |
| Interest Collected During Fiscal Year<br>Ended December 31, 1965 | 11.19     | 84.31     |
|                                                                  | <hr/>     | <hr/>     |
| Total Debits                                                     | \$ 226.85 | \$ 611.25 |
|                                                                  | <hr/>     | <hr/>     |

CR.

REMITTANCES TO TREASURER  
DURING FISCAL YEAR ENDED  
DECEMBER 31, 1965:

|                                |           |           |
|--------------------------------|-----------|-----------|
| Poll Taxes                     | 4.00      |           |
| Yield Taxes                    | 211.66    | 526.94    |
| Interest Collected During Year | 11.19     | 84.31     |
|                                | <hr/>     | <hr/>     |
| Total Credits                  | \$ 226.85 | \$ 611.25 |

# Summary Of Warrant State Head Tax

Levy of 1965

DR.

## STATE HEAD TAXES COMMITTED

### TO COLLECTOR:

Original Warrant \$450.00

Added Taxes 25.00

---

Total Commitment \$475.00

Penalties Collected 1.50

---

Total Debits \$476.50

CR.

## REMITTANCES TO TREASURER:

Head Taxes \$430.00

Penalties 1.50

---

\$431.50

Abatements 25.00

Uncollected Head Taxes - As Per

Collector's List 20.00

---

Total Credits \$476.50

# Summary Of Warrant - State Head Tax

Levy of 1964

DR.

## UNCOLLECTED TAXES - AS OF

JANUARY 1, 1965 \$25.00

Penalties Collected During 1965 2.50

---

Total Debits \$ 27.50

CR.  
REMITTANCES TO TREASURER  
DURING 1965:

|            |         |
|------------|---------|
| Head Taxes | \$25.00 |
| Penalties  | 2.50    |

---

\$27.50

|               |         |
|---------------|---------|
| Total Credits | \$27.50 |
|---------------|---------|

Summary Of Tax Sales Accounts As Of December 31, 1965  
DR.

Tax Sale on Account of Levies of:

|                               | 1965     | 1964      | 1963     |
|-------------------------------|----------|-----------|----------|
| Taxes Sold to Town During     |          |           |          |
| Current fiscal year           | \$180.16 |           |          |
| Balance of Unredeemed Taxes   |          |           |          |
| January 1, 1965               |          | 199.35    | 49.57    |
| Interest Collected After Sale |          | 1.30      | 7.13     |
|                               |          |           |          |
| Total Debits                  | \$180.16 | \$ 200.65 | \$ 56.70 |

CR.

|                         |          |           |          |
|-------------------------|----------|-----------|----------|
| Remittance to Treasurer |          |           |          |
| During Year             |          | 177.87    | 56.70    |
| Unredeemed Taxes at     |          |           |          |
| Close of year           | 180.16   | 22.78     |          |
|                         |          |           |          |
| Total Credits           | \$180.16 | \$ 200.65 | \$ 56.70 |

Unredeemed Taxes from Tax Sales

On Account of Levies of:

|                                  | 1965  | 1964  |
|----------------------------------|-------|-------|
| Coleman, Harry M. & Jeannette B. | 53.37 |       |
| Currier, Forrest E. & Constance  | 54.07 | 22.78 |
| Currier, Eugene E.               | 5.65  |       |
| Young, Alice                     | 67.07 |       |
|                                  |       |       |

\$180.16    \$22.78

Stanley A. Quimby,  
Tax Collector

## TREASURER'S REPORT

### Receipts:

|                              |            |
|------------------------------|------------|
| Cash on hand January 1, 1965 | \$5,363.15 |
| From Selectmen               | 13,032.12  |
| From Tax Collector           | 19,451.66  |
| From Town Clerk              | 1,220.97   |
| Check Redeposited from 1964  | 79.71      |

|                |             |
|----------------|-------------|
| Total Receipts | \$39,147.61 |
|----------------|-------------|

### Payments.

|                                |             |
|--------------------------------|-------------|
| By order of Selectmen          | \$31,168.07 |
| Cash on hand December 31, 1965 | \$7,979.54  |

Frances A. Hazelton, Treasurer

## REPORT OF TRUSTEE OF TRUST FUNDS

### Lucy Hazen Kimball Fund for care of the Sanborn & Mehitable Blaisdell lot:

|                                |          |
|--------------------------------|----------|
| Received March 1930            | \$ 66.23 |
| Balance in bank, Dec. 31, 1964 | \$127.97 |
| Interest to Dec. 31, 1965      | 5.46     |
|                                | \$133.43 |
| Paid Raymond Wescott           | \$ 10.00 |
| Paid Alfred Ashley             | 10.00    |
|                                | 20.00    |
|                                | \$113.43 |

### Scott D. Burleigh Fund for care of lot in Cheever Cemetery:

|                               |           |
|-------------------------------|-----------|
| Fund received Sept 1940       | \$ 300.00 |
| Balance in Bank Dec. 31, 1964 | \$ 376.86 |
| Interest to Dec. 31, 1965     | 15.94     |
|                               | 392.80    |

|                                                                                                           |              |             |
|-----------------------------------------------------------------------------------------------------------|--------------|-------------|
| Paid Raymond Wescott                                                                                      | \$ 20.00     |             |
| Paid Alfred Ashley                                                                                        | 20.00        |             |
|                                                                                                           | <hr/>        | 40.00       |
|                                                                                                           |              | <hr/>       |
|                                                                                                           |              | \$352.80    |
| <b>Paul Hopkins Hutchinson Fund for<br/>care of the Benjamin R. Norris lots<br/>and the Jessiman lot:</b> |              |             |
| Fund deposited Dec. 1956                                                                                  |              | \$500.00    |
| Balance in Bank Dec. 31, 1964                                                                             | \$ 606.14    |             |
| Interest to Dec. 31, 1965                                                                                 | 25.82        |             |
|                                                                                                           | <hr/>        | 631.96      |
| Paid Raymond Wescott                                                                                      | \$ 20.00     |             |
| Paid Alfred Ashley                                                                                        | 20.00        |             |
|                                                                                                           | <hr/>        | 40.00       |
|                                                                                                           |              | <hr/>       |
|                                                                                                           |              | \$591.96    |
| <b>Town of Dorchester Cemetery Fund:</b>                                                                  |              |             |
| Bank Balance Dec. 31, 1964                                                                                | \$166.48     |             |
| Interest to Dec. 31, 1965                                                                                 | 5.04         |             |
| Deposited Dec. 8, 1965                                                                                    | 50.00        |             |
|                                                                                                           | <hr/>        | 221.52      |
| Paid Raymond Wescott                                                                                      | \$ 70.00     |             |
| Paid Alfred Ashley                                                                                        | 70.00        |             |
| Paid Grossman's (cement)                                                                                  | 5.40         |             |
| Paid E. Carter (loam)                                                                                     | 6.00         |             |
|                                                                                                           | <hr/>        | 151.40      |
|                                                                                                           |              | <hr/>       |
|                                                                                                           |              | \$ 70.12    |
| <b>Capital Reserve Fund for Snow<br/>Removal Equipment:</b>                                               |              |             |
| Balance Dec. 31, 1964                                                                                     | \$ 12,709.23 |             |
| Interest to Dec. 31, 1965                                                                                 | 538.22       |             |
|                                                                                                           | <hr/>        | \$13,208.18 |
| Deposited Dec. 12, 1965                                                                                   |              | 2,000.00    |
|                                                                                                           |              | <hr/>       |
|                                                                                                           |              | \$15,208.18 |

**Dorchester Town Hall Fund for**

**Repairs of Town Buildings:**

|                                                                                      |          |           |
|--------------------------------------------------------------------------------------|----------|-----------|
| Balance in Bank Dec. 31, 1964                                                        | \$361.65 |           |
| Interest to Dec. 31, 1965                                                            | 14.78    |           |
| Deposited Dec. 8, 1965                                                               | 200.00   |           |
|                                                                                      | <hr/>    | 576.43    |
| Paid:                                                                                |          |           |
| Richard Carter, bulldozing                                                           | \$ 10.00 |           |
| For painting Shutters on Cheever<br>School Building, used as Select-<br>men's office |          |           |
| Arthur Goodfellow                                                                    | 15.00    |           |
| Harry Dustin                                                                         | 24.00    |           |
|                                                                                      | <hr/>    | 39.00     |
|                                                                                      |          | <hr/>     |
|                                                                                      |          | \$ 527.43 |
| Grossman's                                                                           |          | 39.27     |
|                                                                                      |          | <hr/>     |
|                                                                                      |          | \$ 488.16 |

EDITH T. GRAY,

Trustee

## ROAD AGENT'S REPORT

|                               |             |
|-------------------------------|-------------|
| Cash Balance, January 1, 1965 | \$ 1,109.67 |
|-------------------------------|-------------|

**Receipts:**

|                                                 |          |
|-------------------------------------------------|----------|
| Refund State Gas Tax                            | \$ 27.16 |
| Summer Appropriation                            | 3,000.00 |
| Class V Highway Money                           | 2,654.79 |
| Special Appropriation, North<br>Dorchester Road | 1,000.00 |
| Winter Money                                    | 1,500.00 |

|                |             |
|----------------|-------------|
| Total Receipts | \$ 9,291.62 |
|----------------|-------------|

|                |          |
|----------------|----------|
| Total Payments | 7,996.26 |
|----------------|----------|

|                                          |            |
|------------------------------------------|------------|
| Balance as per Check Book, Dec. 31, 1965 | \$1,295.36 |
|------------------------------------------|------------|

|                                                                     |        |
|---------------------------------------------------------------------|--------|
| Incl. Unexpended Balance of Approp-<br>riation for Cold Spring Road | 550.00 |
|---------------------------------------------------------------------|--------|

**Expenditures — Labor.**

|                                         |             |
|-----------------------------------------|-------------|
| Ernest Carter, labor and truck          | \$ 2,053.71 |
| Adolph W. Delsart                       | 465.35      |
| George Joyce, labor and gravel          | 421.17      |
| Malcolm Merrill, truck driver and exps. | 324.55      |
| Fred L. Goss                            | 292.52      |
| Raymond Wescott                         | 138.75      |
| Albert Conkey                           | 119.38      |
| Albert Carter                           | 72.50       |
| Walter Hazleton, Jr.                    | 38.00       |
| John Conkey                             | 16.88       |
| Maurice Whitcher                        | 15.00       |
| Larry Walker                            | 12.75       |
| Louis Delsart                           | 6.25        |
| Lend Paradis                            | 5.00        |

**Miscellaneous Payments:**

|                                     |           |
|-------------------------------------|-----------|
| Gordon Lary, equipment              | \$ 306.00 |
| Raymond S. Keniston, bridge plank   | 233.38    |
| Wirthmore Stores, salt and culverts | 211.08    |
| Town of Lyme, grader                | 180.00    |
| Town of Enfield, Grader             | 175.00    |

|                                                                 |                   |
|-----------------------------------------------------------------|-------------------|
| Walter E. Stark, equipment                                      | 158.05            |
| Richard Carter, bulldozer                                       | 124.50            |
| Delbert B. Gray, town truck Ins.                                | 111.00            |
| Harold Matava, equipment                                        | 107.25            |
| Charles Hall, loader                                            | 102.32            |
| Canaan Texaco Station, gas, oil, etc.                           | 87.22             |
| Webster Motors, reps. on town truck                             | 71.22             |
| Sanel Auto Parts, Inc., Town truck<br>parts                     | 58.40             |
| Shortts Garage, gas for town truck                              | 54.36             |
| Donald Wood, drill                                              | 40.00             |
| George Conkey, tractor                                          | 38.50             |
| H. L. Webster & Sons,<br>parts for town truck                   | 28.50             |
| Alphonse Downing, mixer                                         | 25.00             |
| R. S. Hazleton Co., Inc.<br>parts for town truck                | 24.18             |
| Blacktop, Inc., cold patch                                      | 22.35             |
| Paige Welding Co., welding for town                             | 22.05             |
| Charles Walker, gravel and stringers                            | 20.00             |
| Phyllis Ashley, sand                                            | 20.00             |
| Evans Welding service town drag                                 | 17.50             |
| Sears Roebuck, plastic cover                                    | 15.00             |
| Anna Morris, sand                                               | 13.00             |
| Paul King, loader                                               | 10.00             |
| Merrimack Farmers Inc.,<br>Anti Freeze, town                    | 8.10              |
| Dorchester Farms, tractor                                       | 7.00              |
| Rand's Store, tools and spikes                                  | 5.09              |
| Pemigewasset National Bank cgs.                                 | 6.40              |
| Payments by Selectmen for Culvert,<br>Black Topping N. Dor. Rd. | 1,712.00          |
| Total Payments                                                  | <hr/> \$ 7,996.26 |

Respectfully submitted,

ERNEST CARTER,  
Road Agent

## FOREST FIRE WARDEN'S REPORT

### Receipts:

|                          |          |           |
|--------------------------|----------|-----------|
| Appropriation            | \$100.00 |           |
| Reimbursement from State | 44.50    |           |
|                          | <hr/>    | \$ 144.50 |

### Expenditures:

|                                      |         |          |
|--------------------------------------|---------|----------|
| Expenses of training meeting (3 men) | \$26.10 |          |
| Runney Fire Dept. 2 chimney fires    | 75.63   |          |
| Canaan Fire Dept., brush fire        | 49.60   |          |
| Town Help Brush Fire                 | 12.60   |          |
| Canaan Fire Dept. (Wille House)      | 54.00   |          |
| Town Help Fire (Wille House)         | 33.75   |          |
|                                      | <hr/>   | \$253.68 |

Respectfully submitted,

DANIEL A. MacKENZIE,  
Forest Fire Warden, Dorchester

## PREVENT FOREST FIRES

1. Always have a permit for outdoor burning and burn within the terms of the permit and in a safe place. Burn late in the afternoon when the wind is down or damp days. Check your fire and if winds develop extinguish it promptly.
2. Carry your rubbish to the public dump—it's safer. A neglected backyard incinerator causes many fires.
3. Never discard a lighted cigarette or match. Make this a year round habit regardless of the safety of your surroundings.
4. Children caused fires are now a major concern. Keep matches away from them and teach them to respect fire and not make it a subject of play. Lets join "Smokey the Bear" and "Keep New Hampshire Green" and growing in 1966.

## REPORT OF RELIEF AGENT

|                                                  |            |
|--------------------------------------------------|------------|
| Old Age Assistance — 3 Cases as of Dec. 31, 1965 |            |
| Federal, State and Town                          | \$3,216.25 |
| Payments                                         | <hr/>      |
| Appropriation                                    | 1,200.00   |
| Payment by Town (25%) as of                      |            |
| November 30, 1965                                | 804.08     |
|                                                  | <hr/>      |
|                                                  | \$395.92   |

BEVERLY C. WALKER,  
Relief Agent.

## AUDITORS' REPORT

We, the undersigned, have examined the accounts of the Selectmen, Treasurer, Tax Collector, Road Agent, Town Clerk and Trustee of Trust Funds, find them correctly and properly vouched.

MARY CARROLL ABEL  
MARY M. ERNST

## **AN OFFICIAL PLANNING BOARD**

**for the**

### **TOWN OF DORCHESTER**

was established in 1964 under Section 1 - 15, Chapter 36, N.H. Revised Statutes Annotated, 1955, to make a study of the Town's development and report to the Town appropriate recommendations for the promotion and maintenance of the Town's best development.

#### **Members of the Board**

Robert W. Thayer Chairman

Eric Bergstrom

Ernest J. Hanley, Jr.

Albert Carter

Edith T. Gray, Sec'y.

**N. H. DEPARTMENT OF HEALTH & WELFARE**  
**DIVISION OF PUBLIC HEALTH**

The following is a report of Health Activities conducted by the N.H. Division of Public Health - Public Health Nursing, concerning residents of the town of Dorchester, for the year 1965.

Home calls have been made in the town on babies and preschool age children. Children have received services under Crippled Children's Clinics, Pediatric Cardiac Clinics and the school children had the opportunity of having their needed immunizations at the Canaan school clinics.

The Sterneedle Tuberculin Testing program was also conducted in the Canaan schools. There were no reactors to the test from Dorchester.

Residents of Dorchester are welcome to attend the Plymouth Chest x-ray clinics and some have taken advantage of this opportunity. Written follow-up reports were sent all parties attending.

The town officials will be kept informed of the Home Care program of Medicare as soon as more information is available.

Respectfully submitted

LOIS B. REED, R.N.

Public Health Nurse

## REPORT OF DORCHESTER CEMETERY COMMITTEE

The North Dorchester, Cheever, Blaisdell, Town House, Wright and the Joshua Rowen Cemeteries were cleaned, grass and bushes cut, stones re-set and mended. At the Town House Cemetery the graves were filled in and seeded over, flag holders were painted and some of the stones were cleaned. A granite grave stone was obtained from the government to mark the grave of Civil War Veteran, Daniel Keezer, who is buried just outside the Town House Cemetery. It is to be set in the Spring.

The Blodgett, King-Blake, Graham, Thompson Hill and Norris Cemeteries were partly cleaned and the fallen stones mended and re-set.

Three hundred and ninety-six hours of work was done in these Cemeteries. Two hundred and seventy-six hours of work was donated free, by the committee.

One hundred and twenty hours was paid for out of the Cemetery Town Funds for the work of two men—one hundred and fifty dollars (\$150.00).

One load of loam and three bags of cement were purchased for cemetery use. Cost of (\$11.40) eleven dollars and forty cents.

A gift of land was given and deeded to the Town for a cemetery. A gift of money was given to the Committee to use as they saw fit for the cemeteries in town. The sum was fifty-eight dollars (\$58.00). \$10.00 was used to mow over the new cemetery.

Names and other data have been copied from headstones and records are being made for future use.

Respectfully submitted,

ALFRED E. ASHLEY  
LILA O. WESCOTT  
JOHN DAVENPORT

Cemetery Committee



## Marriages Registered in Town of Dorchester, N. H., Year Ending Dec. 31, 1965.

| Date and Place<br>of Marriage | Name of Groom<br>and Bride | Age | Occupation of<br>Groom and Bride | Residence of Each<br>at Time of Marriage | Name of Parents                     |
|-------------------------------|----------------------------|-----|----------------------------------|------------------------------------------|-------------------------------------|
| April 17                      | Daniel A. MacKenzie        | 61  | Stock Man                        | Dorchester, N. H.                        | Daniel MacKenzie<br>Sarah MacKenzie |
| Dorchester                    | Hazel P. Galoway           | 60  | Housewife                        | Warwick, R. I.                           | Guy Andrews<br>Eva Allen            |

## Births Registered in the Town of Dorchester, N. H., Year Ending Dec. 31, 1965.

| Date and Place<br>of Birth | Name of<br>Child | Name of<br>Father | Name of<br>Mother | Birthplace<br>of Father | Birthplace<br>of Mother |
|----------------------------|------------------|-------------------|-------------------|-------------------------|-------------------------|
| Oct. 22<br>Plymouth, N. H. | Gary Allen       | Larry H. Walker   | Martha L. Phinney | Plymouth, N. H.         | Plymouth, N. H.         |





